1 2 3	Richard A. Smith, WSBA #21788 SMITH & LOWNEY, PLLC 2317 East John Street Seattle, Washington 98112 (206) 860-2883
4	Attorneys for Plaintiff
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7 8	UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON AT SEATTLE
9	WASTE ACTION PROJECT,)
0	Plaintiff,) v.)
1	PSF MECHANICAL, INC., COMPLAINT)
2	Defendant.
3)
5	I. INTRODUCTION
6	1. This action is a citizen suit brought under Section 505 of the Clean Water Act
7	("CWA") as amended, 33 U.S.C. § 1365. Plaintiff Waste Action Project seek a declaratory
8	judgment, injunctive relief, the imposition of civil penalties, and the award of costs, including
9	attorneys' and expert witnesses' fees, for Defendant PSF Mechanical, Inc.'s repeated and
20	ongoing violations of effluent standards and limitations under the CWA, as defined at 33 U.S.C
21	§ 1365(f), particularly the terms and conditions of its National Pollutant Discharge Elimination
22	System ("NPDES") permit authorizing certain stormwater discharges of pollutants from
23	Defendant's Seattle, Washington facility to navigable waters.
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II. JURISDICTION AND VENUE

- 2. The Court has subject matter jurisdiction over Plaintiff's claims under Section 505(a) of the CWA, 33 U.S.C. § 1365(a). Sections 309(d) and 505(a) and (d) of the CWA, 33 U.S.C. §§ 1319(d) and 1365(a) and (d), authorize the relief Plaintiff requests.
- 3. Under Section 505 (b)(1)(A) of the CWA, 33 U.S.C. § 1365(b)(1)(A), Plaintiff notified Defendant of Defendant's violations of the CWA and of Plaintiff's intent to sue under the CWA by letter mailed on June 16, 2020. A copy of the Notice Letter is attached to this complaint as Exhibit 1. The allegations in the Notice Letter are incorporated herein by this reference. Plaintiff notified the Administrator of the United States Environmental Protection Agency ("USEPA"), the Administrator of USEPA Region 10, and the Director of the Washington Department of Ecology ("Ecology") of its intent to sue Defendant by mailing copies of the Notice Letter to these officials on June 16, 2020.
- 4. More than sixty days have passed since the Notice Letter was served and the violations complained of in the Notice Letter identified *infra* are continuing or are reasonably likely to continue to occur. Defendant is in violation of its NPDES permit and the CWA, 33 U.S.C. § 1311(a). Neither the USEPA nor Ecology has commenced any action constituting diligent prosecution to redress these violations.
- 5. The source of the violations complained of is located in King County, Washington, within the Western District of Washington, and venue is therefore appropriate in the Western District of Washington under Section 505(c)(1) of the CWA, 33 U.S.C. § 1365(c)(1), and 28 U.S.C. § 1391(b).

III. PARTIES

6. Plaintiff Waste Action Project is suing on behalf of itself and its members.

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7. Plaintiff Waste Action Project is a non-profit corporation registered in the State of Washington. Plaintiff Waste Action Project is dedicated to protecting and preserving Puget Sound by tracking down and stopping toxic pollution entering its waters. Plaintiff Waste Action Project is a membership organization and has at least one member who is injured by Defendant's violations.

- 8. Plaintiff has representational standing to bring this action. Plaintiff's members are reasonably concerned about the effects of discharges of pollutants and stormwater on aquatic species and wildlife that Plaintiff's members observe, study, use, and enjoy. Plaintiff's members are further concerned about the effects of discharges from Defendant's facility on their and other human health. In addition, discharges from Defendant's facility lessen Plaintiff's members' aesthetic enjoyment of nearby areas. Plaintiff has members who live, work, fish, and recreate around or use the Duwamish River, tributaries thereto, and waters to which the Duwamish River is tributary, Elliott Bay and the Puget Sound. These members are affected by Defendant's discharges. As a result of the excess discharge of pollutants, Plaintiff's members use these areas less than they otherwise would (e.g., refraining from harvesting fish), and these areas' uses are impaired. Plaintiff's members' concerns about the effects of Defendant's discharges are aggravated by Defendant's failure to record and timely report information about its discharges and pollution controls. The recreational, scientific, economic, aesthetic, and/or health interest of Plaintiff and its members have been, are being, and will be adversely affected by Defendant's violations of the CWA. The relief sought in this lawsuit can redress the injuries to these interests.
- 9. Plaintiff has organizational standing to bring this action. Plaintiff has been actively engaged in a variety of educational and advocacy efforts to improve water quality and to address sources of water quality degradation in the waters of Northwest Washington, including

1	the Duwamish River, Puget Sound, and its tributaries. Defendant has failed to fulfill monitoring,
2	recordkeeping, reporting, and planning requirements, among others, necessary for compliance
3	with its NPDES permit and the CWA. As a result, Plaintiff is deprived of information necessary
4	to properly serve its members by providing information and taking appropriate action, and
5	Plaintiff's efforts to educate and advocate for greater environmental protection for the benefit of
6	its members are obstructed. Plaintiff and the public are deprived of information that influences
7	members of the public to become members of Plaintiff's organizations, thereby reducing
8	Plaintiff's membership numbers. Thus, Plaintiff's organizational interests have been adversely
9	affected by Defendant's violations. These injuries are fairly traceable to Defendant's violations
10	and are redressable by the Court.

- 10. Defendant is a corporation authorized to conduct business under the laws of the State of Washington.
- 11. Defendant owns and operates a commercial mechanical facility located at or about 9322 14th Ave. S., Seattle Washington 98108 (the "Facility").

IV. LEGAL BACKGROUND

12. Section 301(a) of the CWA, 33 U.S.C. § 1311(a), prohibits the discharge of pollutants by any person, unless in compliance with the provisions of the CWA. A discharge of a pollutant from a point source to waters of the United States without authorization by a NPDES permit, issued under Section 402 of the CWA, 33 U.S.C. § 1342, constitutes a violation of Section 301(a) of the CWA, 33 U.S.C. § 1311(a), and an "effluent standard or limitation" under Section 505(a)(1) and (f) of the CWA, 33 U.S.C. § 1365(a)(1) and (f). Conditions of NPDES permits are "effluent standards or limitations" under Section 505(a)(1) and (f) of the CWA, 33 U.S.C. § 1365(a)(1) and (f). Section 505(a)(1) of the CWA, 33 U.S.C. § 1365(a)(1), authorizes citizen suits against violators of "effluent standards or limitations."

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COMPLAINT - 5

13.	The State of Washington has established a federally approved state NPDES
program admin	istered by Ecology. Wash. Rev. Code § 90.48.260; Wash. Admin. Code ch. 173-
220. This prog	ram was approved by the Administrator of the USEPA pursuant to 33 U.S.C. §
1342(b).	

- 14. Under Section 402 of the CWA, 33 U.S.C. § 1342, Ecology has repeatedly issued Industrial Stormwater General Permits. This General Permit, in its various iterations since its first issuance in 1993 containing comparable requirements, authorizes those that obtain coverage under the General Permit to discharge stormwater associated with industrial activity, a pollutant under the CWA, and other pollutants contained in the stormwater to the waters of the State subject to certain terms and conditions. The General Permit excludes authorization for discharges not comprised entirely of stormwater. Ecology issued permits on December 3, 2014, effective January 2, 2015, and expired December 31, 2019, and the current iteration was issued on November 20, 2019, effective January 1, 2020, expiring December 31, 2024 (collectively, the "General Permit").
- 15. The General Permit imposes certain terms and conditions on those covered thereby, including requirements for monitoring and sampling of discharges, reporting and recordkeeping requirements, and restrictions on the quality of stormwater discharges. To reduce and eliminate pollutant concentrations in stormwater discharges, the General Permit requires, among other things, that permittees develop and implement best management practices ("BMPs") and a Stormwater Pollution Prevention Plan ("SWPPP"), and apply all known and reasonable methods of prevention, control, and treatment ("AKART") to discharges. When a Permittee's stormwater discharge exceeds benchmark values for concentrations of certain pollutants (and action levels for concentrations of certain pollutants in a previous version of the General Permit), the General Permit requires the Permittee to complete the applicable Level One,

Two, or Three Corrective Action requirements. The specific terms and conditions of the General Permit are described in detail in the Notice Letter, attached hereto as Exhibit 1 and incorporated herein by this reference.

V. FACTS

The Affected Community & Environment

16. The citizens of Washington, visitors to the state, and at least one member of the Plaintiff organization use the vicinity of the Facility, the Duwamish River, and the Puget Sound for recreational activities including boating, paddling, swimming, fishing, shoreline walks, and nature watching. Plaintiff's members also derive aesthetic, spiritual, and cultural benefits from the receiving waters. Plaintiff's and its members' enjoyment of these activities and waters is diminished by the polluted state of the receiving waters, shorelines, and the nearby areas, and by Defendant's contributions to such polluted state.

Facility

- 17. Under Condition S2 of the General Permit, Defendant filed with Ecology an Application for General Permit to Discharge Stormwater Associated with Industrial Activity. Ecology granted Defendant coverage under the General Permit for Defendant's Facility under Permit Number WAR000264. Stormwater discharges from Defendant's Facility have been regulated by the General Permit since December 28, 1992.
- 18. Defendant's Facility is engaged in industrial activities including the fabrication of HVAC, pluming, and piping systems, and discharges stormwater associated with industrial activity and other pollutants to the Duwamish River via a stormwater system and to a culvert along South 95th Street.

19. Defendant discharges stormwater from the Facility containing pollutant levels in excess of the General Permit benchmarks each day during which there is 0.1 inch or greater precipitation, including the quarters on which it collected samples identified in Table 1:

Table 1: Sample Point 001 Benchmark Exceedances			
Quarter in which sample collected	Turbidity (Benchmark 25 NTU)	Copper (Benchmark 14 µg/L)	Zinc (Benchmark 117 µg/L)
1st Quarter 2015		18	220
2nd Quarter 2016		39.4	
3rd Quarter 2016	39	17.3	
1st Quarter 2019			238.75
3rd Quarter 2019		18.5	267.05

- 20. The General Permit requires Defendant's monitoring to be representative of discharges from the facility.
- 21. Defendant has violated the General Permit by discharging pollutants from its

 Facility without complying with conditions of the General Permit. In particular and among the
 other violations described in the Notice Letter attached as Exhibit 1, Defendant has violated the
 General Permit by exceeding effluent limitations for total suspended solids ("TSS"), and by
 failing to monitor discharges, implement BMPs to control stormwater quality, timely complete
 adaptive management responses required by the General Permit, and timely submit complete and
 accurate reports.
- 22. The Duwamish River is listed on Washington State's 303(d) list of impaired waterbodies (i.e., waterbodies acknowledged to be in violation of specific applicable water

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quality criteria) for sediment quality due to severe contamination by PCBs and other toxic pollutants.

- 23. Discharges from Defendant's Facility, including discharges of turbidity, copper, zinc, and TSS contribute to the polluted conditions of the waters of the State, including to the sediment quality impairment of the Duwamish River. Discharges from Defendant's Facility contribute to the ecological impacts that result from the polluted state of the Duwamish River, Elliott Bay, and Puget Sound, and to Plaintiff's and its members' injuries resulting therefrom. These requirements and Defendant's violations thereof are described in detail in section I of the Notice Letter, attached hereto as Exhibit 1, and are incorporated herein by this reference.
- 24. Defendant has caused or contributed to violations of water quality standards for turbidity, copper, and zinc in the Duwamish River, including every day Defendant discharged pollutant concentrations in excess of the General Permit benchmarks.
- 25. Defendant's exceedances of the benchmark values and inspection reports by Ecology indicate that Defendant is failing to apply AKART to its discharges and/or is failing to implement an adequate SWPPP and BMPs. Defendant has not developed and/or implemented a SWPPP in accordance with the requirements of the General Permit. Defendant's SWPPP does not specify all of the BMPs that are necessary to provide AKART and to ensure that discharges do not cause or contribute to violations of water quality standards, and does not include and/or does not implement all of the specific requirements of the General Permit, including maintaining current monthly site inspection reports, having a site map that identifies all significant features such as clearly showing the connectivity between the drainage system and the plumbing of the treatment system, clearly indicating the location of spill kits and areas of greater risk for spills, and certain mandatory BMPs, such as those listed as applicable in the Washington State Department of Ecology, Stormwater Management Manual for Western Washington, July 2019,

Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 9 of 46

Publication No. 19-10-021 (i.e., \$425 BMPs for Soil Erosion and Sediment Control at Industrial
Sites, S454 BMPs for Preventive Maintenance / Good Housekeeping), and referenced within the
Stormwater Management Manual for Western Washington, the Washington State Department of
Ecology (Ecology), Suggested Practices to Reduce Zinc Concentrations in Industrial Stormwater
Discharges, Publication Number 08-10-025, Water Quality Program, June 2008; structural
source control BMPs including installing and maintaining berms to prevent runoff of
contaminated flows and divert stormwater from manufacturing, processing, and material storage
areas; minimizing the exposure of manufacturing, processing, and material storage areas such as
scrap metal, steel piping, copper piping, maintenance tools, and equipment to rain, snow,
snowmelt, and runoff by protecting them with storm resistant coverings or locating the materials
inside; good housekeeping BMPs such as keeping all dumpsters and scrap metal bins under
cover or fit with a lid that must remain closed when not in use and vacuuming paved surfaces at
a minimum of once per quarter; preventive maintenance BMPs including maintaining catch
basins and other stormwater drainage/treatment facilities such as failure to clean sediment out of
CB#2, maintain the boom surrounding CB#3, remove algae build up in the treatment equipment,
prevent matrix spill or overflow onto the ground, and maintain compressors to eliminate oil
blow-by in accordance with guidance documents or manuals approved as provided for by the
General Permit, demonstrably equivalent BMPs per the General Permit, or an O&M Manual as
provided for by the General Permit; locating all materials, equipment, and activities where leaks
can be contained in existing containment and diversion systems; maintaining adequate spill kits
including storm drain plugs or cover kits; and storing all drums and containers of fluids with
proper cover and containment. These SWPPP requirements and violations are described in detail
in section II of the Notice Letter, attached hereto as Exhibit 1, and are incorporated herein by this
reference.

1	26. Defendant has violate	ed and continues to violate the me	onitoring requirements of	
2	the General Permit. The monitoring requirements and Defendant's violations thereof are			
3	described in section IV of the Notice Letter, attached hereto as Exhibit 1, and are incorporated			
4	herein by this reference, and include,	, but are not limited to, failure to	collect quarterly samples at	
5	each distinct point of discharge offsi	te except for substantially identic	cal outfalls, such as sheet	
6	flow coming off the southeastern cor	rner of the site by the shipping ar	nd receiving building that	
7	discharges to an off-site storm drain;	failure to collect stormwater sar	nples at Sample Point 001	
8	during the 2nd quarter of 2015 and 4	during the 2nd quarter of 2015 and 4th quarter of 2018; failure to analyze stormwater samples for		
9	TSS during the 1st quarter of 2015 at	nd failure to analyze stormwater	samples turbidity, copper,	
10	zinc, pH, lead, petroleum hydrocarbons, oil sheen, and TSS during the 2nd quarter of 2015, 4th		ne 2nd quarter of 2015, 4th	
11	quarter of 2018; failure to comply wi	ith visual monitoring requiremen	ats (as required by General	
12	Permit Condition S7.A), including observing for the presence of visible oil sheen for the		ble oil sheen for the	
13	September and October 2017, every month of 2019, and January of 2020; and failing to prepare			
14	monthly inspection reports containing the information required by Condition S7.C as described			
15	in Exhibit 1 section III.D for the mor	nths of:		
16	a. January, 2020 g.	July, 2019	m. January, 2019	
17	b. December, 2019 h.	June, 2019	n. October, 2017	
18	c. November, 2019 i.	May, 2019	o. September, 2017	
19	d. October, 2019 j.	April, 2019	p. June, 2016	
20	e. September, 2019 k.	March, 2019		
21	f. August, 2019 1.	February, 2019		
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the 2nd quarter of 2015, 4th nents (as required by General isible oil sheen for the of 2020; and failing to prepare Condition S7.C as described m. January, 2019 n. October, 2017 September, 2017 p. June, 2016

27. Defendant has violated and continues to violate General Permit Condition S9.A, which requires Defendant to use Discharge Monitoring Report forms to summarize, report, and

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submit monitoring data to Ecology no later than 45 days after the end of the monitoring period. Defendant is in violation of this requirement by failing to submit a Discharge Monitoring Report within the time prescribed for 3rd Quarter 2015, 4th Quarter 2015, 2nd Quarter 2018, 1st Quarter 2019, 2nd Quarter 2019, 3rd Quarter 2019, and 1st Quarter 2020.

- 28. Defendant has violated and continues to violate General Permit Condition S9.B, which requires Defendant to submit an accurate and complete annual report to Ecology no later than May 15th of each year that includes specific information. Defendant has violated this requirement. For example, Defendant violated this condition by failing to submit annual reports by the May 15th deadline and/or the required information for calendar years 2015, 2018, and 2019. Defendant also violated this condition by failing to include that it triggered a Level One Corrective Action in the 2015 Annual Report and identify the Level One and Two Corrective Actions triggered in the 2019 Annual Report.
- 29. Defendant has failed and continues to fail to comply with recording and record keeping requirements of the General Permit. These requirements and Defendant's violations thereof are described in section VI of the Notice Letter, attached hereto as Exhibit 1, and are incorporated herein by this reference.
- 30. Defendant has violated the reporting requirements of the General Permit to take certain actions in the event Defendant is unable to comply with any terms and conditions of the Permits which may endanger human health or the environment as required by General Permit Condition S9.E, including each and every time Defendant failed to comply with the corrective action requirements, each and every time Defendant exceeded the numeric effluent limitation, and each and every time Defendant discharged stormwater with concentrations of pollutants in excess of the Permit benchmarks as described in the Notice Letter, Exhibit 1.

31. Defendant triggered Level One Corrective Action requirements for each benchmark range excursion identified in Table 1 but failed to complete each and every Level One Corrective Action required for a benchmark exceedance of turbidity, copper, and zinc as described in Exhibit 1 section V.A.

- 32. Defendant triggered Level Two Corrective Action requirements in calendar year 2016 for copper and calendar year 2019 for zinc. Defendant failed to complete each and every Level Two Corrective Action required as described in Exhibit 1 section V.B.
- 33. Condition S6.C of the General Permit establishes a numeric effluent limitation for maximum daily TSS concentrations of 30 mg/L because Defendant discharges to a 303(d) listed waterbody for TSS, as described by Exhibit 1 section II. Defendant has discharged stormwater containing levels of TSS that exceed the numeric effluent limit for maximum daily TSS concentration established by the General Permit, including on the days in which Defendant collected samples identified in Table 2 below:

Table 2: Sample Point 001 Effluent Limitation Violations		
Date of Sample Collected	TSS (Effluent Limitation	
	30 mg/L Maximum Daily)	
June 17, 2016	48	
September 27, 2016	80	
October 5, 2016	39	

These effluent limitation requirements and Defendant's violations thereof are described in section II of the Notice Letter, attached hereto as Exhibit 1, and are incorporated herein by reference.

34. Defendant has benefited economically as a consequence of its violations and its

- 43. On information and belief, the violations committed by Defendant are ongoing or are reasonably likely to continue to occur. Any and all additional violations of the General Permit and the CWA which occur after those described in Plaintiff's Notice Letter but before a final decision in this action should be considered continuing violations subject to this Complaint.
- 44. Without the imposition of appropriate civil penalties and the issuance of an injunction, Defendant is likely to continue to violate the General Permit and the CWA to the further injury of Plaintiff, its members, and others.
- 45. A copy of this Complaint is being served upon the Attorney General of the United States and the Administrator of the USEPA as required by 33 U.S.C. § 1365(c)(3).

VI. RELIEF REQUESTED

Wherefore, Plaintiff respectfully requests that this Court grant the following relief:

- A. Issue a declaratory judgment that Defendant has violated and continues to be in violation of the General Permit and Sections 301 and 402 of the CWA, 33 U.S.C. §§ 1311 and 1342;
- B. Enjoin Defendant from operating the Facility in a manner that results in further violations of the General Permit and the CWA;
- C. Order Defendant to immediately implement a plan for achieving compliance with the CWA at the Facility, and to provide Plaintiff with a copy of the plan;
- D. Order Defendant to allow Plaintiff to participate in the development and implementation of Defendant's plan to achieve compliance with the CWA;
- E. Order Defendant to provide Plaintiff, for a period beginning on the date of the Court's Order and running for five years after Defendant achieves compliance with all of the conditions of the General Permit, with copies of all reports and other documents which

1	Defendant sub	mits to the USEPA or to Ecology regarding Defendant's coverage under the
2	General Permi	t at the Facility at the time it is submitted to these authorities;
3	F.	Order Defendant to take specific actions to remediate the environmental harm
4	caused by its v	iolations;
5	G.	Order Defendant to pay civil penalties of \$37,500.00 per day of violation for each
6	violation comr	nitted by Defendant through November 2, 2015, \$55,800 per day thereafter,
7	pursuant to Sec	etions 309(d) and 505(a) of the CWA, 33 U.S.C. §§ 1319(d) and 1365(a), and 40
8	C.F.R. § 19;	
9	H.	Award Plaintiff its litigation expenses, including reasonable attorneys' and expert
10	witness fees, a	s authorized by Section 505(d) of the CWA, 33 U.S.C. § 1365(d), and any other
11	applicable auth	norization; and
12	I.	Award such other relief as this Court deems appropriate.
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14	RESPE	CCTFULLY SUBMITTED this 16th day of September, 2020
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16		By: /s/Richard A. Smith
17		Richard A. Smith WSBA No. 21788 Attorney for Plaintiff
18		2317 E. John St. Seattle, WA 98112
19		Tel: (206) 860-2883 Fax: (206) 860-4187
20		E-mail: richard@smithandlowney.com
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22		
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Exhibit 1

SMITH & LOWNEY, P.L.L.C.

2317 EAST JOHN STREET SEATTLE, WASHINGTON 98112 (206) 860-2883, FAX (206) 860-4187

June 16, 2019

Via Certified Mail - Return Receipt Requested

Managing Agent PSF Mechanical, Inc. 11621 East Marginal Way S, Suite A Seattle, WA 98168

Managing Agent PSF Mechanical, Inc. 9322 14th Ave S Seattle, WA 98108

Re: NOTICE OF INTENT TO SUE UNDER THE CLEAN WATER ACT AND REQUEST FOR COPY OF STORMWATER POLLUTION PREVENTION PLAN

Dear Managing Agent:

We represent Waste Action Project, P.O. Box 9281, Covington, WA 98042, (206) 849-5927. Any response or correspondence related to this matter should be directed to us at the letterhead address. This letter is to provide you with sixty days' notice of Waste Action Project's intent to file a citizen suit against PSF Mechanical, Inc. ("PSF"), under section 505 of the Clean Water Act ("CWA"), 33 U.S.C. § 1365, for the violations described below. This letter is also a request for a copy of the complete and current stormwater pollution prevention plan ("SWPPP") required by PSF's National Pollution Discharge Elimination System ("NPDES") permit.

PSF was granted coverage under the Industrial Stormwater General Permit ("ISGP") issued by the Washington Department of Ecology ("Ecology") effective January 2, 2015 and expired on December 31, 2019, under NPDES No. WAR000264 (the "2015 Permit"). Ecology granted PSF coverage under the current iteration of the ISGP effective January 1, 2020, and set to expire on December 31, 2024 (the "2020 Permit") and maintains the same permit number, WAR000264.

PSF has violated and continues to violate effluent standards and limitations under the CWA (see 33 U.S.C. § 1365(a) and (f)) including the terms and conditions of the 2015 Permit and the 2020 Permit (collectively, the "Permits") with respect to operations of, and discharges of stormwater and pollutants from, its facility located at or about 9322 14th Ave S, Seattle, WA 98108 (the "facility") as described herein, to the Duwamish River. The facility subject to this notice includes any contiguous or adjacent properties owned or operated by PSF.

I. COMPLIANCE WITH WATER QUALITY STANDARDS.

A. Violations of Water Quality Standards.

Condition S10.A of the Permits prohibits discharges that cause or contribute to violations of water quality standards. Water quality standards are the foundation of the CWA and Washington's efforts to protect clean water. In particular, water quality standards represent the U.S. Environmental Protection Agency ("EPA") and Ecology's determination, based on scientific studies, of the thresholds at which pollution starts to cause significant adverse effects on fish or other beneficial uses. For each water body in Washington, Ecology designates the "beneficial uses" that must be protected through the adoption of water quality standards.

A discharger must comply with both narrative and numeric criteria water quality standards. WAC 173-201A-010; WAC 173-201A-510 ("No waste discharge permit can be issued that causes or contributes to a violation of water quality criteria, except as provided for in this chapter."). Narrative water quality standards provide legal mandates that supplement the numeric criteria. Furthermore, the narrative water quality standard applies with equal force even if Ecology has established a numeric water quality standard. Specifically, Condition S10.A of the Permits require that PSF's discharges not cause or contribute to an excursion of Washington State water quality standards.

PSF discharges to the Duwamish River which does not meet water quality standards for sediment quality and is included on the state's "303(d) list" of impaired water bodies. PSF discharges stormwater that contains elevated levels of turbidity, copper, zinc, and total suspended solids ("TSS") as indicated in Table 1 and Table 2. These discharges cause and/or contribute to violations of water quality standards for turbidity, copper, and zinc in the Duwamish River and have occurred each and every day during the last five years on which there was 0.1 inch or more of precipitation, and continue to occur. *See* Fresh water designated uses and criteria, WAC 173-201A-200 (1)(a), (b), (e), (g), (2)(a), (4); Toxic Substances, WAC 173-201A-240 (including criteria for copper, zinc); Natural conditions and other water quality criteria and applications, WAC 173-201A-260 (including toxics and aesthetics criteria); Use designations – Fresh waters, WAC 173-201A-602 (showing the Duwamish River as part of water resource inventory area 9 and listing use designations). Precipitation data from that time period is appended to this notice of intent to sue and identifies these days.

Table 1: Monitoring Point 001 Benchmark Exceedances			
Quarter in which sample was collected	Turbidity (Benchmark 25 NTU)	Copper (Benchmark 14 μg/L)	Zinc (Benchmark 117 µg/L)
1 st Quarter 2015		18	220
2 nd Quarter 2016		39.4	
3 rd Quarter 2016	39	17.3	
1 st Quarter 2019			238.75
3 rd Quarter 2019		18.5	267.05

B. Compliance with Standards.

Condition S10.C of the Permits requires PSF to apply all known and reasonable methods of prevention, control, and treatment ("AKART") to all discharges, including preparation and implementation of an adequate SWPPP and best management practices ("BMPs"). PSF has violated and continues to violate these conditions by failing to apply AKART to its discharges or to implement an adequate SWPPP and BMPs as evidenced by the elevated levels of pollutants in its discharge indicated in Table 1, Table 2, and as described below in this notice of intent to sue.

Condition S1.A of the Permits requires that all discharges and activities authorized be consistent with the terms and conditions of the Permits. PSF has violated these conditions by discharging and acting inconsistent with the conditions of the Permits as described in this notice of intent to sue.

II. EFFLUENT LIMITATION VIOLATIONS.

Condition S6.C.1 of the Permits requires Permittees discharging to a "303(d)-listed" waterbody (Water Quality Category 5), either directly or indirectly through a stormwater drainage system must comply with the applicable sampling requirements and numeric effluent limits in Table 6 of the Permits. The "applicable sampling requirements and numeric effluent limits" means the sampling and effluent limits in Table 6 that correspond to the specific parameter(s) the receiving water is 303(d)-listed for at the time of permit coverage, or TSS if the waterbody is 303(d)-listed for sediment quality at the time of permit coverage.

PSF discharges via stormwater system to a culvert along South 95th Street, which then discharges to the Duwamish River, which is 303(d)-listed for sediment quality. PSF's discharges are subject to a maximum daily effluent limitation of 30 mg/L for TSS. PSF discharges stormwater that contains elevated levels of TSS in excess of the corresponding numeric effluent limitation, as indicated in Table 2 below. Each and every one of these discharges is a separate violation of the Permits.

Table 2: Monitoring Point 001 Effluent Limitation Violations		
Quarter in which sample collected	TSS (Effluent Limitation 30 mg/L)	
2 nd Quarter 2016	48	
3 rd Quarter 2016	80	
4 th Quarter 2016	39	

III. STORMWATER POLLUTION PREVENTION PLAN VIOLATIONS.

PSF is in violation of the Permits' SWPPP provisions as follows:

- 1. Condition S3.A.1 of the Permits requires PSF to develop and implement a SWPPP as specified. Condition S3.A.2 of the Permits requires the SWPPP to specify BMPs necessary to provide AKART and ensure that discharges do not cause or contribute to violations of water quality standards. PSF has violated these requirements of the Permits each and every day during the last five years and continues to violate them as it has failed to prepare and/or implement a SWPPP that includes AKART BMPs and BMPs necessary to comply with state water quality standards.
- 2. Condition S3.A of the Permits requires PSF to have and implement a SWPPP that is consistent with permit requirements, fully implemented as directed by permit conditions, and updated as necessary to maintain compliance with permit conditions. PSF has violated these requirements of the Permits each and every day during the last five years and continues to violate them because its SWPPP is not consistent with permit requirements, has not been fully implemented, and has not been updated as necessary.
- 3. The SWPPP fails to satisfy the requirements of Condition S3 of the Permits because it does not adequately describe BMPs. Condition S3.B.4 of the Permits requires that the SWPPP include a description of the BMPs that are necessary for the facility to eliminate or reduce the potential to contaminate stormwater. Condition S3.A of the Permits requires that the SWPPP include BMPs consistent with approved stormwater technical manuals or document how stormwater BMPs included in the SWPPP are demonstratively equivalent to the practices contained in the approved stormwater technical manuals, including the proper selection, implementation, and maintenance of all applicable and appropriate BMPs. See Stormwater Management Manual for Western Washington, July 2019, https://fortress.wa.gov/ecy/ezshare/wq/Permits/Flare/2019SWMMWW/Content/Resources/D ocsForDownload/2019SWMMWW.pdf. PSF's SWPPP does not comply with these requirements because it does not adequately describe BMPs and does not include BMPs consistent with approved stormwater technical manuals nor does it include BMPs that are demonstratively equivalent to such BMPs with documentation of BMP adequacy. Some of the BMPs that PSF is failing to implement include maintaining current monthly site inspection reports in the SWPPP, clearly showing the connectivity between the drainage system and the plumbing of the treatment system in the facility diagram, clearly indicating the location of spill kits and areas of greater risk for spills, cleaning sediment out of catch basin CB#2, maintaining the boom surrounding CB#3 which contains the treatment intake,

maintaining the boom surrounding compressors, and maintaining compressors to eliminate oil blow-by, as indicated by the January 7, 2015 Ecology Inspection Report

- 4. PSF's SWPPP fails to satisfy the requirements of Condition S3.B.2 of the Permits because it fails to include a facility assessment as mandated. The SWPPP fails to include an adequate facility assessment because it does not describe the industrial activities conducted at the site, the general layout of the facility including buildings and storage of raw materials, the flow of goods and materials through the facility, regular business hours, and seasonal variations in business hours or in industrial activities as required.
- 5. PSF's SWPPP fails to satisfy the requirements of Condition S3.B.1 of the Permits because it does not include a site map that identifies significant features, the stormwater drainage and discharge structures, the stormwater drainage areas for each stormwater discharge point off-site, a unique identifying number for each discharge point, each sampling location with a unique identifying number, paved areas and buildings, areas of pollutant contact associated with specific industrial activities, conditionally approved non-stormwater discharges, surface water locations, areas of existing and potential soil erosion, vehicle maintenance areas, and lands and waters adjacent to the site that may be helpful in identifying discharge points or drainage routes.
- 6. PSF's SWPPP fails to comply with Condition S3.B.2.b of the Permits because it does not include an inventory of industrial activities that identifies all areas associated with industrial activities that have been or may potentially be sources of pollutants as required. The SWPPP does not identify all areas associated with loading and unloading of dry bulk materials or liquids, outdoor storage of materials or products, outdoor manufacturing and processing, onsite dust or particulate generating processes, on-site waste treatment, storage, or disposal, vehicle and equipment fueling, maintenance, and/or cleaning, roofs or other surfaces exposed to air emissions from a manufacturing building or a process area, and roofs or other surfaces composed of materials that may be mobilized by stormwater as required by these conditions.
- 7. PSF's SWPPP does not comply with Condition S3.B.2.c of the Permits because it does not include an adequate inventory of materials. The SWPPP does not include an inventory of materials that lists the types of materials handled at the site that potentially may be exposed to precipitation or runoff and that could result in stormwater pollution, a short narrative for material describing the potential for the pollutants to be present in stormwater discharge that is updated when data becomes available to verify the presence or absence of the pollutants, a narrative description of any potential sources of pollutants from past activities, materials and spills that were previously handled, treated, stored, or disposed of in a manner to allow ongoing exposure to stormwater as required. The SWPPP does not include the method and location of on-site storage or disposal of such materials and a list of significant spills and significant leaks of toxic or hazardous pollutants as these permit conditions require.
- 8. PSF's SWPPP does not comply with Condition S3.B.3 of the Permits because it does not identify specific individuals by name or title whose responsibilities include SWPPP development, implementation, maintenance and modification.

- 9. Condition S3.B.4 of the Permits also requires that permittees include in their SWPPPs and implement mandatory BMPs subject to the same conditions. PSF is in violation of this requirement because it has failed to include in its SWPPP and implement the mandatory BMPs of the Permits.
- 10. PSF's SWPPP does not comply with Condition S3.B.4.b.i of the Permits because it does not include required operational source control BMPs. PSF fails to include operation source control BMPs in the following categories: good housekeeping (including the definition of ongoing maintenance and cleanup of areas that may contribute pollutants to stormwater discharges, and a schedule/frequency for each housekeeping task); preventive maintenance (including BMPs to inspect and maintain stormwater drainage, source controls, treatment systems, and plant equipment and systems, and the schedule/frequency for each task); spill prevention and emergency cleanup plan (including BMPs to prevent spills that can contaminate stormwater, for material handling procedures, storage requirements, cleanup equipment and procedures, and spill logs); employee training (including an overview of what is in the SWPPP, how employees make a difference in complying with the SWPPP, spill response procedures, good housekeeping, maintenance requirements, and material management practices, how training will be conducted, the frequency/schedule of training, and a log of the dates on which specific employees received training); inspections and recordkeeping (including documentation of procedures to ensure compliance with permit requirements for inspections and recordkeeping, identification of personnel who conduct inspections, provision of a tracking or follow-up procedure to ensure that a report is prepared and appropriate action taken in response to visual monitoring, definition of how PSF will comply with signature and record retention requirements, and certification of compliance with the SWPPP and Permit).
- 11. PSF's SWPPP does not comply with Condition S3.B.4.b.i.7 of the Permits because it does not include measures to identify and eliminate the discharge of process wastewater, domestic wastewater, noncontact cooling water, and other illicit discharges to stormwater sewers, or to surface waters and ground waters of the state.
- 12. PSF's SWPPP does not comply with Condition S3.B.4.b.ii of the Permits because it does not include required structural source control BMPs to minimize the exposure of manufacturing, processing, and material storage areas to rain, snow, snowmelt, and runoff. PSF's SWPPP does not comply with Condition S3.B.4.b.iii of the Permits because it does not include treatment BMPs as required.
- 13. PSF's SWPPP fails to comply with Condition S3.B.4.b.v of the Permits because it does not include BMPs to prevent the erosion of soils or other earthen materials and prevent off-site sedimentation and violations of water quality standards.
- 14. PSF's SWPPP fails to satisfy the requirements of Condition S3.B.5 of the Permits because it fails to include a stormwater sampling plan as required. The SWPPP does not include a sampling plan that: identifies points of discharge to surface waters, storm sewers, or discrete ground water infiltration locations; documents why each discharge point is not sampled; identifies each sampling point by its unique identifying number; identifies staff

responsible for conducting stormwater sampling; specifies procedures for sampling collection and handling; specifies procedures for sending samples to the a laboratory; identifies parameters for analysis, holding times and preservatives, laboratory quantization levels, and analytical methods, and that specifies the procedure for submitting the results to Ecology.

IV. MONITORING AND REPORTING VIOLATIONS.

A. Failure to Collect Quarterly Samples.

Condition S4.B of the Permits requires PSF to collect a sample of its stormwater discharge once during every calendar quarter. PSF violated this requirement by failing to collect stormwater samples for Sample Point 001 during the 2nd quarter of 2015, 4th quarter of 2018, and 1st quarter of 2020.

Condition S4.B.2.c of the 2015 Permit and S4.B.3.a of the 2020 Permit require PSF to collect stormwater samples at each distinct point of discharge offsite except for substantially identical outfalls, in which case only one of the substantially identical outfalls must be sampled. These conditions set forth sample collection criteria but require the collection of a sample even if the criteria cannot be met. The facility has at least one distinct point of discharge off-site: Outfall 001. There are additional unnamed distinct discharge points.

PSF has also violated and continues to violate these conditions because it does not sample each distinct point of discharge off-site including sheet flow coming off the southeastern corner of the site by the shipping and receiving building which goes to an off-site storm drain. These violations have occurred and continue to occur each and every quarter during the last five years that PSF was and is required to sample its stormwater discharges, including the quarters in which it collected stormwater discharge samples from some, but not each, point of discharge. These violations will continue until PSF commences monitoring all distinct points of discharge.

B. Failure to Analyze Quarterly Samples.

Condition S5.A.1 of the Permits requires PSF to analyze stormwater samples collected quarterly for turbidity, pH, total copper, total zinc, oil sheen. Condition S5.B.1 of the Permits requires PSF to analyze stormwater samples collected quarterly for total lead and petroleum hydrocarbons. Condition S6.C.1 of the Permits requires PSF to analyze stormwater samples collected quarterly for TSS.

PSF violated these conditions by failing to analyze stormwater samples as described in Table 3 below:

Table 3: Parameters Not Analyzed		
Monitoring Period	Parameters Not Analyzed	
1 st Quarter 2015	TSS	
2 nd Quarter 2015	Turbidity, pH, oil sheen, copper, zinc, TSS, lead, petroleum hydrocarbons	
4 th Quarter 2018	Turbidity, pH, oil sheen, copper, zinc, TSS, lead, petroleum hydrocarbons	
1 st Quarter 2020	Turbidity, pH, oil sheen, copper, zinc, TSS, lead, petroleum hydrocarbons	

C. Failure to Correctly and Timely Submit Discharge Monitoring Reports.

Condition S9.A of the 2015 Permit and Condition S9.B of the 2020 Permit require PSF to use DMR forms provided or approved by Ecology to summarize, report and submit monitoring data to Ecology. For each monitoring period (calendar quarter) a DMR must be completed and submitted to Ecology not later than 45 days after the end of the monitoring period. PSF has violated these conditions by failing to submit a DMR within the time prescribed for the 3rd quarter of 2015, 4th quarter of 2015, 2nd quarter of 2018, 1st quarter of 2019, 2nd quarter of 2019, 3rd quarter of 2019, and 1st quarter of 2020.

D. Failure to Correctly and Timely Submit Annual Reports.

Condition S9.B of the 2015 Permit and S9.C of the 2020 Permit require PSF to submit an accurate and complete Annual Report to Ecology no later than May 15th of each year. The Annual Report must include corrective action documentation as required in Condition S8.B—D of the Permits. If a corrective action is not yet completed at the time of submission of the Annual Report, PSF must describe the status of any outstanding corrective action. Specific information to be included in the Annual Report is: (1) identification of the conditions triggering the need for corrective action; (2) a description of the problem and identification of dates discovered; (3) a summary of any Level One, Two, or Three Corrective Actions completed during the previous calendar year including the dates corrective actions completed; and (4) a description of the status of any Level Two or Three Corrective Actions triggered during the previous calendar year, including identification of the date PSF expects to complete corrective actions.

PSF violated these conditions by failing to include that it triggered Level One Corrective Action for copper in the 2015 Annual Report. PSF also violated this condition and continues to violate this condition by failing to submit Annual Reports for 2018 and 2019.

E. Failure to Comply with Visual Monitoring Requirements.

Condition S7.A of the Permits requires that a monthly visual inspection be conducted at the facility by qualified personnel. Condition S7.B of the Permits requires each inspection to include observations made at stormwater sampling locations and areas where stormwater associated with industrial activity is discharged; observations for the presence of floating materials, visible oil sheen, discoloration, turbidity, odor, etc. in the stormwater discharges; observations for the presence of illicit discharges; a verification that the descriptions of potential pollutant sources required by the permit are accurate; a verification that the site map in the SWPPP reflects current conditions; and an assessment of all BMPs that have been implemented (noting the effectiveness of the BMPs inspected, the locations of BMPs that need maintenance, the reason maintenance is needed and a schedule for maintenance, and locations where additional or different BMPs are needed). PSF has violated and continues to violate these requirements because, during the last five years, it has failed to conduct each of the requisite visual monitoring and inspections each and every month, including failing to monitor for oil sheen the 2nd quarter of 2015 and the 4th quarter of 2018.

Condition S7.C of the Permits requires that PSF record the results of each inspection in an inspection report or checklist that is maintained on-site and that documents the observations, verifications, and assessments required. The report/checklist must include the time and date of the inspection; the locations inspected; a statement that, in the judgment of the person conducting the inspection and the responsible corporate officer, the facility is either in compliance or out of compliance with the SWPPP and the Permits; a summary report and schedule of implementation of the remedial actions that PSF plans to take if the site inspection indicates that the facility is out of compliance; the name, title, signature and certification of the person conducting the facility inspection; and a certification and signature of the responsible corporate officer or a duly authorized representative. PSF is in violation of these requirements because, during the last five years, it has failed to prepare and maintain the requisite inspection reports or checklists and failed to make the requisite certifications and summaries as indicated by the January 7, 2015 Ecology Inspection Report, which stated that the monthly inspection reports were not added to SWPPP binder.

V. CORRECTIVE ACTION VIOLATIONS.

A. Violations of the Level One Requirements.

Condition S8.B of the Permits requires PSF take specified actions, called a "Level One Corrective Action," each time quarterly stormwater sample results exceed a benchmark value or are outside the benchmark range.

As described by Condition S8.B of the Permits, a Level One Corrective Action requires that within 14 days of receipt of sampling results that indicate a benchmark exceedance during a given quarter; or, for parameters other than pH or visible oils sheen, the end of the quarter, whichever is later, PSF: (1) conduct an inspection to investigate the cause; (2) review the SWPPP for the facility and ensure that it fully complies with Condition S3 of the Permits and contains the correct BMPs from the applicable Stormwater Management Manual; (3) make appropriate revisions to the SWPPP to include additional operational source control BMPs with the goal of achieving the applicable benchmark values in future discharges; (4) summarize the Level One Corrective Action in the Annual Report required under Condition S9.B of the Permits; and (5) and sign, certify, and fully implement the revised SWPPP in accordance with Condition S3 of the Permits and the applicable stormwater management manual as soon as possible, and no later than the DMR due date for the quarter the benchmark was exceeded.

Condition S5.A and Table 2 and 3 of the Permits establishes the following benchmarks: turbidity 25 NTU; pH 5–9 SU; total copper 14 μ g/L; total zinc 117 μ g/L; no visible oil sheen; and petroleum hydrocarbons 10 mg/L. The 2015 Permit establishes the benchmark for total lead as 81.6 μ g/L and the 2020 Permit establishes the benchmark as 64.6 μ g/L.

PSF has violated the requirements of the Permits described above by failing to conduct a Level One Corrective Action in accordance with permit conditions, including the required

review, revision and certification of the SWPPP, the required implementation of additional BMPs, and the required summarization in the Annual Report each time since January 1, 2015, its quarterly stormwater sampling results were greater than a benchmark or outside the benchmark range, including the benchmark exceedances listed in Table 1. These violations include failing to fully implement the SWPPP revisions for the Level One Corrective Action for copper that was triggered in the 2nd quarter of 2016 by the DMR due date of August 15, 2015.

B. **Violations of the Level Two Requirements.**

Condition S8.C of the Permits requires PSF take specified actions, called a "Level Two Corrective Action," each time quarterly stormwater sample results exceed an applicable benchmark value or are outside the benchmark range for any two quarters during a calendar year.

As described by Condition S8.C of the Permits, a Level Two Corrective Action requires PSF: (1) review the SWPPP for the facility and ensure that it fully complies with Condition S3 of the Permits; (2) make appropriate revisions to the SWPPP to include additional structural source control BMPs with the goal of achieving the applicable benchmark value(s) in future discharges; (3) summarize the Level Two Corrective Action (planned or take) in the Annual Report required under Condition S9.B of the Permits; and (4) sign, certify, and implement the revised SWPPP according to Condition S3 of the Permits and the applicable stormwater management manual as soon as possible, and no later than August 31st of the following year.

The Permits establish the benchmarks applicable to PSF described in section V.A of this notice of intent to sue letter and Condition S5.A of the Permits.

PSF has violated the requirements of the Permits described above by failing to conduct a Level Two Corrective Action for discharge from its facility in accordance with Permits' conditions, including the required review, revision and certification of the SWPPP; the required implementation of additional BMPs, including additional structural source control BMPs; and the required summarization in the Annual Report each time since January 1, 2015, quarterly stormwater sampling results from the facility were greater than a benchmark or outside the benchmark range for any two quarters during a calendar year. PSF has violated and continues to violate these requirements by failing to perform a Level Two Corrective Action for copper when Level Two Corrective Action was triggered in the 3rd quarter of 2016, as indicated by the benchmark exceedances in Table 1.

VIOLATIONS OF THE RECORDKEEPING REQUIREMENTS. VI.

Failure to Record Information. A.

Condition S4.B of the Permits requires PSF record and retain specified information for each stormwater sample taken, including the sample date and time, a notation describing if

PSF collected the sample within the first 30 minutes of stormwater discharge event, an explanation of why PSF could not collect a sample within the first 30 minutes of a stormwater discharge event, the sample location, method of sampling and of preservation, and the individual performing the sampling. PSF is in violation of these conditions as it has not recorded each of these specified items for each sample taken during the last five years.

Failure to Retain Records. В.

Condition S9.C of the 2015 Permit and S9.D of the 2020 Permit require PSF to retain for a minimum of five years a copy of the current Permit, a copy of PSF's coverage letter, records of all sampling information, inspection reports including required documentation, any other documentation of compliance with permit requirements, all equipment calibration records, all BMP maintenance records, all original recordings for continuous sampling instrumentation, copies of all laboratory results, copies of all required reports, and records of all data used to complete the application for the Permit. PSF is in violation of these conditions because it has failed to retain records of such information, reports, and other documentation during the last five years.

VII. FAILURE TO REPORT PERMIT VIOLATIONS.

Condition S9.E of the 2015 Permit and Condition S9.F of the 2020 Permit require PSF to take certain actions in the event PSF is unable to comply with any of the terms and conditions of the Permits which may endanger human health or the environment, or exceed any numeric effluent limitation in the permit. In such circumstances, PSF must immediately take action to minimize potential pollution or otherwise stop the noncompliance and correct the problem, and PSF must immediately notify the appropriate Ecology regional office of the failure to comply. PSF must then submit a detailed written report to Ecology, including specified details, within 5 days of the time PSF became aware of the circumstances unless Ecology requests an earlier submission.

PSF routinely violates these requirements, including each and every time PSF exceeded the numeric effluent limitation, as specified in Table 2 above, each and every time PSF failed to comply with the corrective action requirements described in section V of this notice of intent to sue, and each and every time PSF discharged stormwater with concentrations of pollutants in excess of the Permit benchmarks, as described in Table 1 above. All these violations may endanger human health or the environment.

VIII. REQUEST FOR SWPPP.

Pursuant to Condition S9.F of the 2015 Permit and Condition S9.G of the 2020 Permit, Waste Action Project hereby requests that PSF provide a copy of, or access to, its SWPPP complete with all incorporated plans, monitoring reports, checklists, and training and inspection logs. The copy of the SWPPP and any other communications about this request should be directed to the undersigned at the letterhead address.

Should PSF fail to provide the requested complete copy of, or access to, its SWPPP as required by Condition S9.F of the 2015 Permit and Condition S9.G of the 2020 Permit, it will be in violation of that condition, which violation shall also be subject to this Notice of Intent to Sue and any ensuing lawsuit.

IX. CONCLUSION.

The above-described violations reflect those indicated by the information currently available to Waste Action Project. These violations are ongoing. Waste Action Project intends to sue for all violations, including those yet to be uncovered and those committed after the date of this Notice of Intent to Sue.

Under Section 309(d) of the CWA, 33 U.S.C. § 1319(d), each of the above-described violations subjects the violator to a penalty of up to \$37,500 per day for each violation that occurred through November 2, 2015, and \$55,800 per day for each violation that occurred thereafter. In addition to civil penalties, Waste Action Project will seek injunctive relief to prevent further violations under Sections 505(a) and (d) of the CWA, 33 U.S.C. § 1365(a) and (d), and such other relief as is permitted by law. Also, Section 505(d) of the CWA, 33 U.S.C. § 1365(d), permits prevailing parties to recover costs, including attorney's fees.

Waste Action Project believe that this NOTICE OF INTENT TO SUE sufficiently states grounds for filing suit. We intend, at the close of the 60-day notice period, or shortly thereafter, to file a citizen suit against PSF under Section 505(a) of the Clean Water Act for violations.

During the 60-day notice period, we would be willing to discuss effective remedies for the violations addressed in this letter and settlement terms. If you wish to pursue such discussions in the absence of litigation, we suggest that you initiate those discussions within 10 days of receiving this notice so that a meeting can be arranged and so that negotiations may be completed promptly. We do not intend to delay the filing of a complaint if discussions are continuing when the notice period ends.

Sincerely,
SMITH & LOWNEY, PLLC
By:Richard Smith

cc: Andrew Wheeler, Administrator, U.S. EPA
Chris Hladick, Region 10 Administrator, U.S. EPA
Laura Watson, Director, Washington Department of Ecology
Hillis Clark Martin & Peterson PS, Registered Agent (999 3rd Ave, Suite 4600, Seattle, WA, 98104)

Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 29 of 46

Date 1/1/15	Inches 0	Date 1/29/15	Inches 0	Date 2/26/15	Inches 0.26	Date 3/26/15	Inches 0
1/2/15	0.03	1/30/15	0	2/27/15	0.69	3/27/15	0.01
1/3/15	0.01	1/31/15	0	2/28/15	0	3/28/15	0
1/4/15	0.21	2/1/15	0.04	3/1/15	0	3/29/15	0
1/5/15	0.07	2/2/15	0.3	3/2/15	0	3/30/15	0.04
1/6/15	0.01	2/3/15	0.03	3/3/15	0	3/31/15	0.36
1/7/15	0	2/4/15	0.32	3/4/15	0	4/1/15	0.05
1/8/15	0	2/5/15	0.9	3/5/15	0	4/2/15	0
1/9/15	0.01	2/6/15	0.75	3/6/15	0	4/3/15	0.05
1/10/15	0.19	2/7/15	0.82	3/7/15	0	4/4/15	0
1/11/15	0.06	2/8/15	0.15	3/8/15	0	4/5/15	0
1/12/15	0	2/9/15	0.15	3/9/15	0	4/6/15	0
1/13/15	0	2/10/15	0.02	3/10/15	0.02	4/7/15	0.01
1/14/15	0	2/11/15	0	3/11/15	0.08	4/8/15	0
1/15/15	0.43	2/12/15	0.02	3/12/15	0	4/9/15	0
1/16/15	0	2/13/15	0	3/13/15	0.09	4/10/15	0.54
1/17/15	0.84	2/14/15	0.06	3/14/15	0.63	4/11/15	0
1/18/15	0.24	2/15/15	0	3/15/15	2.45	4/12/15	0
1/19/15	0.03	2/16/15	0	3/16/15	0	4/13/15	0.55
1/20/15	0	2/17/15	0	3/17/15	0.04	4/14/15	0.06
1/21/15	0	2/18/15	0	3/18/15	0	4/15/15	0
1/22/15	0.03	2/19/15	0.03	3/19/15	0.01	4/16/15	0
1/23/15	0.08	2/20/15	0.02	3/20/15	0.13	4/17/15	0
1/24/15	0.02	2/21/15	0	3/21/15	0.14	4/18/15	0
1/25/15	0.01	2/22/15	0	3/22/15	0.07	4/19/15	0
1/26/15	0	2/23/15	0	3/23/15	0.21	4/20/15	0
1/27/15	0.02	2/24/15	0	3/24/15	0.28	4/21/15	0.16
1/28/15	0	2/25/15	0.07	3/25/15	0.13	4/22/15	0

Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 30 of 46

Date 4/23/15	Inches 0.1	Date 5/21/15	Inches 0	Date 6/18/15	Inches 0	Date 7/16/15	Inches 0
4/24/15	0.16	5/22/15	0	6/19/15	0.07	7/17/15	0
4/25/15	0.01	5/23/15	0	6/20/15	0	7/18/15	0
4/26/15	0	5/24/15	0	6/21/15	0	7/19/15	0
4/27/15	0	5/25/15	0	6/22/15	0	7/20/15	0
4/28/15	0.12	5/26/15	0	6/23/15	0	7/21/15	0.13
4/29/15	0	5/27/15	0	6/24/15	0	7/22/15	0
4/30/15	0	5/28/15	0	6/25/15	0	7/23/15	0
5/1/15	0	5/29/15	0	6/26/15	0	7/24/15	0.02
5/2/15	0	5/30/15	0	6/27/15	0	7/25/15	0.01
5/3/15	0	5/31/15	0	6/28/15	0	7/26/15	0.1
5/4/15	0	6/1/15	0.09	6/29/15	0.01	7/27/15	0.01
5/5/15	0.25	6/2/15	0	6/30/15	0	7/28/15	0
5/6/15	0	6/3/15	0	7/1/15	0	7/29/15	0
5/7/15	0	6/4/15	0	7/2/15	0	7/30/15	0
5/8/15	0	6/5/15	0	7/3/15	0	7/31/15	0
5/9/15	0	6/6/15	0	7/4/15	0	8/1/15	0
5/10/15	0	6/7/15	0	7/5/15	0	8/2/15	0
5/11/15	0	6/8/15	0	7/6/15	0	8/3/15	0
5/12/15	0.12	6/9/15	0	7/7/15	0	8/4/15	0
5/13/15	0.13	6/10/15	0	7/8/15	0	8/5/15	0
5/14/15	0	6/11/15	0	7/9/15	0	8/6/15	0
5/15/15	0.01	6/12/15	0	7/10/15	0	8/7/15	0
5/16/15	0	6/13/15	0	7/11/15	0	8/8/15	0
5/17/15	0	6/14/15	0	7/12/15	0	8/9/15	0
5/18/15	0	6/15/15	0	7/13/15	0	8/10/15	0
5/19/15	0	6/16/15	0	7/14/15	0	8/11/15	0
5/20/15	0	6/17/15	0	7/15/15	0	8/12/15	0.04

Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 31 of 46

Date 8/13/15	Inches 0	Date 9/10/15	Inches 0.01	Date 10/8/15	Inches 0	Date 11/5/15	Inches 0.01
8/14/15	0.82	9/11/15	0	10/9/15	0.01	11/6/15	0.01
8/15/15	0	9/12/15	0	10/10/15	0.77	11/7/15	0.49
8/16/15	0	9/13/15	0.03	10/11/15	0	11/8/15	0.38
8/17/15	0	9/14/15	0	10/12/15	0.36	11/9/15	0.16
8/18/15	0	9/15/15	0	10/13/15	0.05	11/10/15	0.07
8/19/15	0	9/16/15	0.05	10/14/15	0	11/11/15	0.04
8/20/15	0	9/17/15	0.57	10/15/15	0	11/12/15	0.24
8/21/15	0	9/18/15	0.01	10/16/15	0.01	11/13/15	1.31
8/22/15	0	9/19/15	0	10/17/15	0.04	11/14/15	1.66
8/23/15	0	9/20/15	0.09	10/18/15	0.16	11/15/15	0.73
8/24/15	0	9/21/15	0	10/19/15	0	11/16/15	0.09
8/25/15	0	9/22/15	0	10/20/15	0	11/17/15	0.74
8/26/15	0	9/23/15	0	10/21/15	0	11/18/15	0.05
8/27/15	0	9/24/15	0	10/22/15	0.01	11/19/15	0.08
8/28/15	0.01	9/25/15	0.03	10/23/15	0	11/20/15	0
8/29/15	0.22	9/26/15	0	10/24/15	0.01	11/21/15	0
8/30/15	0.27	9/27/15	0	10/25/15	0.35	11/22/15	0
8/31/15	0.05	9/28/15	0	10/26/15	0.09	11/23/15	0.12
9/1/15	0.18	9/29/15	0	10/27/15	0.01	11/24/15	0.21
9/2/15	0.01	9/30/15	0	10/28/15	0.1	11/25/15	0
9/3/15	0	10/1/15	0.01	10/29/15	0.02	11/26/15	0
9/4/15	0	10/2/15	0.01	10/30/15	0.56	11/27/15	0
9/5/15	0.06	10/3/15	0	10/31/15	0.83	11/28/15	0
9/6/15	0.19	10/4/15	0	11/1/15	0.47	11/29/15	0
9/7/15	0	10/5/15	0	11/2/15	0.07	11/30/15	0.01
9/8/15	0	10/6/15	0.01	11/3/15	0.07	12/1/15	0.39
9/9/15	0	10/7/15	0.38	11/4/15	0	12/2/15	0.07
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Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 32 of 46

Date 12/3/15	Inches 0.51	Date 12/31/15	Inches 0	Date 1/28/16	Inches 0.51	Date 2/27/16	Inches 0.08
12/4/15	0.12	1/1/16	0	1/29/16	0.18	2/28/16	0.69
12/5/15	0.81	1/2/16	0	1/30/16	0.02	2/29/16	0.11
12/6/15	0.55	1/3/16	0.01	1/31/16	0	3/1/16	0.71
12/7/15	1.07	1/4/16	0.07	2/1/16	0.25	3/2/16	0.27
12/8/15	1.51	1/5/16	0.11	2/2/16	0.02	3/3/16	0.03
12/9/15	0.55	1/6/16	0	2/3/16	0.48	3/4/16	0.21
12/10/15	0.63	1/7/16	0	2/4/16	0.05	3/5/16	0.2
12/11/15	0.01	1/8/16	0	2/5/16	0.15	3/6/16	0.39
12/12/15	0.56	1/9/16	0	2/6/16	0	3/7/16	0.26
12/13/15	0.11	1/10/16	0	2/7/16	0	3/8/16	0.05
12/14/15	0	1/11/16	0.07	2/8/16	0	3/9/16	0.95
12/15/15	0.02	1/12/16	0.52	2/9/16	0	3/10/16	0.32
12/16/15	0.13	1/13/16	0.57	2/10/16	0.16	3/11/16	0.36
12/17/15	0.82	1/14/16	0	2/11/16	0.38	3/12/16	0.02
12/18/15	0.54	1/15/16	0.04	2/12/16	0.85	3/13/16	0.52
12/19/15	0.01	1/16/16	0.41	2/15/16	0.12	3/14/16	0.06
12/20/15	0.19	1/17/16	0.32	2/16/16	0.01	3/15/16	0
12/21/15	0.83	1/18/16	0.05	2/17/16	0.46	3/16/16	0
12/22/15	0.12	1/19/16	0.46	2/18/16	0.12	3/17/16	0
12/23/15	0.09	1/20/16	0.2	2/19/16	0.49	3/18/16	0
12/24/15	0.11	1/21/16	1.27	2/20/16	0	3/19/16	0
12/25/15	0.05	1/22/16	0.27	2/21/16	0.07	3/20/16	0.08
12/26/15	0	1/23/16	0.53	2/22/16	0.01	3/21/16	0.28
12/27/15	0.32	1/24/16	0	2/23/16	0	3/22/16	0.01
12/28/15	0.03	1/25/16	0	2/24/16	0.02	3/23/16	0.13
12/29/15	0	1/26/16	0.27	2/25/16	0	3/24/16	0
12/30/15	0	1/27/16	0.81	2/26/16	0.15	3/25/16	0

Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 33 of 46

Date 3/26/16	Inches 0.09	Date 4/23/16	Inches 0.02	Date 5/21/16	Inches 0.04	Date 6/18/16	Inches 0.04
3/27/16	0.43	4/24/16	0.35	5/22/16	0	6/19/16	0
3/28/16	0	4/25/16	0.02	5/23/16	0	6/20/16	0.56
3/29/16	0	4/26/16	0	5/24/16	0	6/21/16	0.07
3/30/16	0	4/27/16	0	5/25/16	0	6/22/16	0
3/31/16	0	4/28/16	0	5/26/16	0	6/23/16	0.36
4/1/16	0	4/29/16	0.04	5/27/16	0.02	6/24/16	0.13
4/2/16	0	4/30/16	0	5/28/16	0.03	6/25/16	0
4/3/16	0.18	5/1/16	0	5/29/16	0	6/26/16	0
4/4/16	0.11	5/2/16	0	5/30/16	0	6/27/16	0
4/5/16	0	5/3/16	0	5/31/16	0	6/28/16	0
4/6/16	0	5/4/16	0	6/1/16	0	6/29/16	0
4/7/16	0	5/5/16	0	6/2/16	0	6/30/16	0
4/8/16	0	5/6/16		6/3/16	0	7/1/16	0
4/9/16	0	5/7/16	0	6/4/16	0	7/2/16	0
4/10/16	0	5/8/16	0.02	6/5/16	0	7/3/16	0
4/11/16	0	5/9/16	0	6/6/16	0	7/4/16	0
4/12/16	0.44	5/10/16	0	6/7/16	0	7/5/16	0
4/13/16	0.03	5/11/16	0	6/8/16	0	7/6/16	0
4/14/16	0.17	5/12/16	0	6/9/16	0.07	7/7/16	0.07
4/15/16	0	5/13/16	0	6/10/16	0	7/8/16	0.18
4/16/16	0	5/14/16	0	6/11/16	0.1	7/9/16	0.02
4/17/16	0	5/15/16	0	6/12/16	0	7/10/16	0
4/18/16	0	5/16/16	0	6/13/16	0	7/11/16	
4/19/16	0	5/17/16	0	6/14/16	0.05	7/12/16	0
4/20/16	0	5/18/16	0	6/15/16	0	7/13/16	0
4/21/16	0	5/19/16	0.22	6/16/16	0	7/14/16	0
4/22/16	0.02	5/20/16	0	6/17/16	0.34	7/15/16	0
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Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 34 of 46

Date 7/16/16	Inches 0	Date 8/13/16	Inches 0	Date 9/10/16	Inches 0	Date 10/8/16	Inches 0.65
7/17/16	0	8/14/16	0	9/11/16	0	10/9/16	0.21
7/18/16	0	8/15/16	0	9/12/16	0	10/10/16	0
7/19/16	0	8/16/16	0	9/13/16	0	10/11/16	0
7/20/16	0	8/17/16	0	9/14/16	0	10/12/16	0.01
7/21/16	0	8/18/16	0	9/15/16	0	10/13/16	1.74
7/22/16	0.21	8/19/16	0	9/16/16	0	10/14/16	1.49
7/23/16	0	8/20/16	0	9/17/16	0.09	10/15/16	0.68
7/24/16	0	8/21/16	0	9/18/16	0	10/16/16	0.52
7/25/16	0	8/22/16	0	9/19/16	0.01	10/17/16	0.04
7/26/16	0	8/23/16	0	9/20/16	0	10/18/16	0.12
7/27/16	0	8/24/16	0	9/21/16	0	10/19/16	0.18
7/28/16	0	8/25/16	0	9/22/16	0	10/20/16	1.17
7/29/16	0	8/26/16	0	9/23/16	0	10/21/16	0.01
7/30/16	0	8/27/16	0	9/24/16	0	10/22/16	0.04
7/31/16	0	8/28/16	0	9/25/16	0	10/23/16	0.11
8/1/16	0	8/29/16	0	9/26/16	0	10/24/16	0.13
8/2/16	0	8/30/16	0	9/27/16	0	10/25/16	0.02
8/3/16	0	8/31/16	0	9/28/16	0	10/26/16	1.46
8/4/16	0	9/1/16	0	9/29/16	0	10/27/16	0.07
8/5/16	0	9/2/16	0	9/30/16	0	10/28/16	0.01
8/6/16	0	9/3/16	0	10/1/16	0.1	10/29/16	0.17
8/7/16	0.03	9/4/16	0	10/2/16	0	10/30/16	0.23
8/8/16	0	9/5/16	0	10/3/16	0.01	10/31/16	0.75
8/9/16	0	9/6/16	0	10/4/16	0.11	11/1/16	0.26
8/10/16	0	9/7/16	0.02	10/5/16	0.03	11/2/16	0.48
8/11/16	0	9/8/16	0	10/6/16	0.34	11/3/16	0
8/12/16	0	9/9/16	0	10/7/16	0.08	11/4/16	0
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Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 35 of 46

Date 11/5/16	Inches 0.94	Date 12/3/16	Inches 0.06	Date 12/31/16	Inches 0	Date 1/28/17	Inches 0
11/6/16	0.21	12/4/16	0.17	1/1/17	0.16	1/29/17	0
11/7/16	0.05	12/5/16	0.23	1/2/17	0	1/30/17	0
11/8/16	0	12/6/16	0	1/3/17	0	1/31/17	0.01
11/9/16	0.19	12/7/16	0	1/4/17	0	2/1/17	0
11/10/16	0	12/8/16	0.04	1/5/17	0	2/2/17	0
11/11/16	0	12/9/16	0.29	1/6/17	0	2/3/17	0.66
11/12/16	0.09	12/10/16	0.21	1/7/17	0	2/4/17	0.71
11/13/16	0.25	12/11/16	0.06	1/8/17	0.56	2/5/17	0.68
11/14/16	0.24	12/12/16	0.02	1/9/17	0.06	2/6/17	0.39
11/15/16	1.02	12/13/16	0	1/10/17	0.1	2/7/17	0
11/16/16	0	12/14/16	0	1/11/17	0	2/8/17	0.76
11/17/16	0	12/15/16	0	1/12/17	0	2/9/17	1.55
11/18/16	0	12/16/16	0	1/13/17	0	2/10/17	0.06
11/19/16	0.1	12/17/16	0	1/14/17	0	2/11/17	0.01
11/20/16	0.1	12/18/16	0	1/15/17	0	2/12/17	0
11/21/16	0.03	12/19/16	0.55	1/16/17	0	2/13/17	0
11/22/16	0.52	12/20/16	0.01	1/17/17	1.52	2/14/17	0.23
11/23/16	0.26	12/21/16	0	1/18/17	1.21	2/15/17	1.65
11/24/16	1.16	12/22/16	0.36	1/19/17	0.13	2/16/17	0.46
11/25/16	0.05	12/23/16	0.61	1/20/17	0	2/17/17	0
11/26/16	0.52	12/24/16	0	1/21/17	0.04	2/18/17	0.13
11/27/16	0.42	12/25/16	0	1/22/17	0.12	2/19/17	0.12
11/28/16	0	12/26/16	0.39	1/23/17	0	2/20/17	0.2
11/29/16	0.06	12/27/16	0	1/24/17	0	2/21/17	0.22
11/30/16	0.19	12/28/16	0	1/25/17	0	2/22/17	0.01
12/1/16	0	12/29/16	0.13	1/26/17	0	2/23/17	0.03
12/2/16	0.2	12/30/16	0.06	1/27/17	0	2/24/17	0

Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 36 of 46

Date 2/25/17	Inches 0	Date 3/25/17	Inches 0.01	Date 4/22/17	Inches 0.13	Date 5/20/17	Inches 0
2/26/17	0.26	3/26/17	0.31	4/23/17	0.21	5/21/17	0
2/27/17	0.46	3/27/17	0.08	4/24/17	0.02	5/22/17	0
2/28/17	0	3/28/17	0.08	4/25/17	0.01	5/23/17	0
3/1/17	0	3/29/17	0.41	4/26/17	0.04	5/24/17	0
3/2/17	0.07	3/30/17	0.01	4/27/17	0.02	5/25/17	0
3/3/17	0.59	3/31/17	0	4/28/17	0.06	5/26/17	0
3/4/17	0.03	4/1/17	0.06	4/29/17	0.06	5/27/17	0
3/5/17	0.11	4/2/17	0.05	4/30/17	0.05	5/28/17	0
3/6/17	0	4/3/17	0	5/1/17	0.07	5/29/17	0
3/7/17	0.46	4/4/17	0.09	5/2/17	0.13	5/30/17	0
3/8/17	0.03	4/5/17	0.51	5/3/17	0.19	5/31/17	0.05
3/9/17	0.53	4/6/17	0.27	5/4/17	0.36	6/1/17	0
3/10/17	0.02	4/7/17	0.37	5/5/17	0.19	6/2/17	0
3/11/17	0.28	4/8/17	0.06	5/6/17	0.43	6/3/17	0
3/12/17	0.02	4/9/17	0.01	5/7/17	0	6/4/17	0
3/13/17	0.51	4/10/17	0.35	5/8/17	0	6/5/17	0
3/14/17	0.36	4/11/17	0.01	5/9/17	0	6/6/17	0
3/15/17	0.71	4/12/17	0.87	5/10/17	0	6/7/17	0.02
3/16/17	0	4/13/17	0.13	5/11/17	0.38	6/8/17	0.27
3/17/17	0.77	4/14/17	0.02	5/12/17	0.19	6/9/17	0
3/18/17	0.47	4/15/17	0	5/13/17	0.08	6/10/17	0
3/19/17	0	4/16/17	0	5/14/17	0.01	6/11/17	0
3/20/17	0	4/17/17	0.06	5/15/17	0.28	6/12/17	0
3/21/17	0.17	4/18/17	0.22	5/16/17	0.14	6/13/17	0
3/22/17	0	4/19/17	0.38	5/17/17	0	6/14/17	0
3/23/17	0.25	4/20/17	0	5/18/17	0	6/15/17	0.9
3/24/17	0.45	4/21/17	0	5/19/17	0	6/16/17	0

Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 37 of 46

Date 6/17/17	Inches 0.01	Date 7/15/17	Inches 0	Date 8/12/17	Inches 0.02	Date 9/9/17	Inches 0
6/18/17	0	7/16/17	0	8/13/17	0	9/10/17	0
6/19/17	0	7/17/17	0	8/14/17	0	9/11/17	0
6/20/17	0	7/18/17	0	8/15/17	0	9/12/17	0
6/21/17	0	7/19/17	0	8/16/17	0	9/13/17	0
6/22/17	0	7/20/17	0	8/17/17	0	9/14/17	0
6/23/17	0	7/21/17	0	8/18/17	0	9/15/17	0
6/24/17	0	7/22/17	0	8/19/17	0	9/16/17	0
6/25/17	0	7/23/17	0	8/20/17	0	9/17/17	0.06
6/26/17	0	7/24/17	0	8/21/17	0	9/18/17	0.17
6/27/17	0	7/25/17	0	8/22/17	0	9/19/17	0.27
6/28/17	0	7/26/17	0	8/23/17	0	9/20/17	0.04
6/29/17	0	7/27/17	0	8/24/17	0	9/21/17	0
6/30/17	0	7/28/17	0	8/25/17	0	9/22/17	0
7/1/17	0	7/29/17	0	8/26/17	0	9/23/17	0
7/2/17	0	7/30/17	0	8/27/17	0	9/24/17	0
7/3/17	0	7/31/17	0	8/28/17	0	9/25/17	0.02
7/4/17	0	8/1/17	0	8/29/17	0	9/26/17	0
7/5/17	0	8/2/17	0	8/30/17	0	9/27/17	0
7/6/17	0	8/3/17	0	8/31/17	0	9/28/17	0
7/7/17	0	8/4/17	0	9/1/17	0	9/29/17	0.04
7/8/17	0	8/5/17	0	9/2/17	0	9/30/17	0.03
7/9/17	0	8/6/17	0	9/3/17	0	10/1/17	0
7/10/17	0	8/7/17	0	9/4/17	0	10/2/17	0
7/11/17	0	8/8/17	0	9/5/17	0	10/3/17	0
7/12/17	0	8/9/17	0	9/6/17	0	10/4/17	0
7/13/17	0	8/10/17	0	9/7/17	0	10/5/17	0
7/14/17	0	8/11/17	0	9/8/17	0	10/6/17	0

Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 38 of 46

Date 10/7/17	Inches 0.08	Date 11/4/17	Inches 0.01	Date 12/2/17	Inches 0.61	Date 12/30/17	Inches 0.08
10/8/17	0	11/5/17		12/3/17	0.04	12/31/17	0
10/9/17	0	11/6/17	0	12/4/17	0	1/1/18	0
10/10/17	0.01	11/7/17		12/5/17	0	1/2/18	0
10/11/17	0	11/8/17	0.13	12/6/17	0	1/3/18	0
10/12/17	0.15	11/9/17	0.27	12/7/17	0	1/4/18	0.13
10/13/17	0	11/10/17	0	12/8/17	0	1/5/18	0.39
10/14/17	0	11/11/17	0.14	12/9/17	0	1/6/18	0.23
10/15/17	0	11/12/17	0.57	12/10/17	0	1/7/18	0.4
10/16/17	0	11/13/17	0.61	12/11/17	0	1/8/18	0.11
10/17/17	0.05	11/14/17	0.07	12/12/17	0	1/9/18	0.29
10/18/17	1.04	11/15/17	0.64	12/13/17	0	1/10/18	0.1
10/19/17	0.41	11/16/17	0.08	12/14/17	0	1/11/18	0.88
10/20/17	0.11	11/17/17	0	12/15/17	0.02	1/12/18	0.1
10/21/17	0.19	11/18/17	0	12/16/17	0.1	1/13/18	0
10/22/17	0.04	11/19/17	0.38	12/17/17	0.01	1/14/18	0
10/23/17	0	11/20/17	0.49	12/18/17	0.69	1/15/18	0.07
10/24/17	0	11/21/17	1.26	12/19/17	1.14	1/16/18	0.18
10/25/17	0	11/22/17	0.56	12/20/17	0.07	1/17/18	0.38
10/26/17	0	11/23/17	0.1	12/21/17	0	1/18/18	0.67
10/27/17	0	11/24/17	0	12/22/17	0.06	1/19/18	0.02
10/28/17	0	11/25/17	0.22	12/23/17	0	1/20/18	0.05
10/29/17	0	11/26/17	0.2	12/24/17	0.11	1/21/18	0.22
10/30/17	0	11/27/17	0	12/25/17	0.07	1/22/18	0.14
10/31/17	0	11/28/17	0.57	12/26/17	0	1/23/18	0.8
11/1/17	0	11/29/17	0.01	12/27/17	0	1/24/18	0.39
11/2/17	0.08	11/30/17	0.26	12/28/17	0.09	1/25/18	0.12
11/3/17	0	12/1/17	0.21	12/29/17	1.37	1/26/18	0.18

Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 39 of 46

Date 1/27/18	Inches 0.56	Date 2/24/18	Inches 0.03	Date 3/24/18	Inches 0.16	Date 4/21/18	Inches 0.08
1/28/18	0.03	2/25/18	0.06	3/25/18	0	4/22/18	0
1/29/18	0.89	2/26/18	0	3/26/18	0.06	4/23/18	0
1/30/18	0	2/27/18	0.51	3/27/18	0	4/24/18	0
1/31/18	0	2/28/18	0.37	3/28/18	0	4/25/18	0
2/1/18	0.57	3/1/18	0.02	3/29/18	0	4/26/18	0
2/2/18	0.02	3/2/18	0.16	3/30/18	0	4/27/18	0
2/3/18	0.11	3/3/18	0	3/31/18	0	4/28/18	0.37
2/4/18	0.02	3/4/18	0.07	4/1/18	0.14	4/29/18	0
2/5/18	0	3/5/18	0	4/2/18	0	4/30/18	0
2/6/18	0	3/6/18	0	4/3/18	0	5/1/18	0.01
2/7/18	0	3/7/18	0.05	4/4/18	0.27	5/2/18	0
2/8/18	0.08	3/8/18	0.45	4/5/18	0.19	5/3/18	0
2/9/18	0.05	3/9/18	0	4/6/18	0	5/4/18	0
2/10/18	0	3/10/18	0	4/7/18	0.74	5/5/18	0.02
2/11/18	0	3/11/18	0	4/8/18	0.27	5/6/18	0
2/12/18	0	3/12/18	0	4/9/18	0	5/7/18	0
2/13/18	0.16	3/13/18	0.16	4/10/18	0.2	5/8/18	0.03
2/14/18	0.09	3/14/18	0.01	4/11/18	0.25	5/9/18	0
2/15/18	0.01	3/15/18	0	4/12/18	0.11	5/10/18	0.01
2/16/18	0.07	3/16/18	0	4/13/18	0.38	5/11/18	0
2/17/18	0.25	3/17/18	0	4/14/18	1.83	5/12/18	0
2/18/18	0.03	3/18/18	0	4/15/18	0.11	5/13/18	0
2/19/18	0	3/19/18	0	4/16/18	0.25	5/14/18	0
2/20/18	0	3/20/18	0	4/17/18	0.01	5/15/18	0
2/21/18	0.02	3/21/18	0.14	4/18/18	0	5/16/18	0
2/22/18	0	3/22/18	0.36	4/19/18	0	5/17/18	0
2/23/18	0	3/23/18	0.35	4/20/18	0	5/18/18	0

Date 5/19/18	Inches 0.02	Date 6/16/18	Inches 0	Date 7/14/18	Inches 0	Date 8/11/18	Inches 0.02
5/20/18	0	6/17/18	0	7/15/18	0	8/12/18	0
5/21/18	0	6/18/18	0	7/16/18	0	8/13/18	0
5/22/18	0	6/19/18	0	7/17/18	0	8/14/18	0
5/23/18	0	6/20/18	0	7/18/18	0	8/15/18	0
5/24/18	0	6/21/18	0	7/19/18	0	8/16/18	0
5/25/18	0	6/22/18	0.04	7/20/18	0	8/17/18	0
5/26/18	0	6/23/18	0.08	7/21/18	0	8/18/18	0
5/27/18	0	6/24/18	0.14	7/22/18	0	8/19/18	0
5/28/18	0	6/25/18	0.02	7/23/18	0	8/20/18	0
5/29/18	0	6/26/18	0	7/24/18	0	8/21/18	0
5/30/18	0	6/27/18	0	7/25/18	0	8/22/18	0
5/31/18	0.02	6/28/18	0	7/26/18	0	8/23/18	0
6/1/18	0	6/29/18	0	7/27/18	0	8/24/18	0
6/2/18	0	6/30/18	0.01	7/28/18	0	8/25/18	0
6/3/18	0.02	7/1/18	0	7/29/18	0	8/26/18	0.02
6/4/18	0.03	7/2/18	0	7/30/18	0	8/27/18	0
6/5/18	0	7/3/18	0	7/31/18	0	8/28/18	0
6/6/18	0	7/4/18	0	8/1/18	0	8/29/18	0
6/7/18	0	7/5/18	0	8/2/18	0	8/30/18	0
6/8/18	0.23	7/6/18	0	8/3/18	0	8/31/18	0
6/9/18	0.17	7/7/18	0	8/4/18	0	9/1/18	0
6/10/18	0.1	7/8/18	0	8/5/18	0	9/2/18	0
6/11/18	0	7/9/18	0	8/6/18	0	9/3/18	0
6/12/18	0	7/10/18	0	8/7/18	0	9/4/18	0
6/13/18	0.11	7/11/18	0	8/8/18	0	9/5/18	0
6/14/18	0	7/12/18	0	8/9/18	0	9/6/18	0
6/15/18	0	7/13/18	0	8/10/18	0	9/7/18	0.07
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Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 41 of 46

Date 9/9/18	Inches 0.19	Date 10/7/18	Inches 0	Date 11/4/18	Inches 0.12	Date 12/2/18	Inches 0.04
9/10/18	0.01	10/8/18	0.03	11/5/18	0	12/3/18	0
9/11/18	0.05	10/9/18	0.03	11/6/18	0.05	12/4/18	0
9/12/18	0	10/10/18	0	11/7/18	0.05	12/5/18	0
9/13/18	0.19	10/11/18	0	11/8/18	0	12/6/18	0
9/14/18	0.29	10/12/18	0	11/9/18	0.1	12/7/18	0
9/15/18	0.09	10/13/18	0	11/10/18	0.01	12/8/18	0.01
9/16/18	0.19	10/14/18	0	11/11/18	0	12/9/18	0.53
9/17/18	0	10/15/18	0	11/12/18	0	12/10/18	0.09
9/18/18	0	10/16/18	0	11/13/18	0	12/11/18	0.51
9/19/18	0.04	10/17/18	0	11/14/18	0.04	12/12/18	0.08
9/20/18	0.18	10/18/18	0	11/15/18	0.01	12/13/18	0.22
9/21/18	0.06	10/19/18	0	11/16/18	0.01	12/14/18	0.01
9/22/18	0.05	10/20/18	0	11/17/18	0	12/15/18	0.09
9/23/18	0	10/21/18	0	11/18/18	0	12/16/18	0.48
9/24/18	0	10/22/18	0	11/19/18	0	12/17/18	0.57
9/25/18	0	10/23/18	0	11/20/18	0	12/18/18	0.59
9/26/18	0	10/24/18	0	11/21/18	0.13	12/19/18	0
9/27/18	0	10/25/18	0	11/22/18	0.5	12/20/18	0.24
9/28/18	0	10/26/18	1.05	11/23/18	0.59	12/21/18	0
9/29/18		10/27/18	0.89	11/24/18	0	12/22/18	0.33
9/30/18	0	10/28/18	0.32	11/25/18	0	12/23/18	0.68
10/1/18	0.01	10/29/18	0.01	11/26/18	1.37	12/24/18	0
10/2/18	0	10/30/18	0.04	11/27/18	0.7	12/25/18	0
10/3/18	0	10/31/18	0.01	11/28/18	0.24	12/26/18	0.1
10/4/18	0	11/1/18	0.04	11/29/18	0	12/27/18	0.05
10/5/18	0.01	11/2/18	0.19	11/30/18	0.18	12/28/18	0.37
10/6/18	0	11/3/18	0.17	12/1/18	0.06	12/29/18	0.62
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Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 42 of 46

Date 12/30/18	Inches 0	Date 1/27/19	Inches 0	Date 2/24/19	Inches 0	Date 3/24/19	Inches 0
12/31/18	0	1/28/19	0	2/25/19	0	3/25/19	0.16
1/1/19	0	1/29/19	0	2/26/19	0	3/26/19	0.04
1/2/19	0	1/30/19	0	2/27/19	0	3/27/19	0
1/3/19	0.69	1/31/19	0	2/28/19	0	3/28/19	0
1/4/19	0.11	2/1/19	0.51	3/1/19	0	3/29/19	0
1/5/19	0.08	2/2/19	0	3/2/19	0	3/30/19	0
1/6/19	0.35	2/3/19	0.11	3/3/19	0	3/31/19	0
1/7/19	0	2/4/19	0.12	3/4/19	0	4/1/19	0
1/8/19	0.2	2/5/19	0	3/5/19	0	4/2/19	0
1/9/19	0.25	2/6/19	0	3/6/19	0.1	4/3/19	0.01
1/10/19	0.12	2/7/19	0	3/7/19	0.15	4/4/19	0.07
1/11/19	0	2/8/19	0.39	3/8/19	0.07	4/5/19	0.41
1/12/19	0	2/9/19	0.23	3/9/19	0	4/6/19	0.22
1/13/19	0	2/10/19	0.11	3/10/19	0	4/7/19	0.23
1/14/19	0	2/11/19	0.89	3/11/19	0.28	4/8/19	0.07
1/15/19	0	2/12/19	0.52	3/12/19	0.49	4/9/19	0.19
1/16/19	0	2/13/19	0	3/13/19	0	4/10/19	0.14
1/17/19	0.11	2/14/19	0.14	3/14/19	0	4/11/19	0.55
1/18/19	0.34	2/15/19	0.01	3/15/19	0	4/12/19	0.15
1/19/19	0.08	2/16/19	0.27	3/16/19	0	4/13/19	0.05
1/20/19	0	2/17/19	0	3/17/19	0	4/14/19	0.01
1/21/19	0	2/18/19	0.09	3/18/19	0	4/15/19	0
1/22/19	0.49	2/19/19	0.03	3/19/19	0	4/16/19	0.14
1/23/19	0.16	2/20/19	0.21	3/20/19	0	4/17/19	0
1/24/19	0.06	2/21/19	0	3/21/19	0	4/18/19	0.1
1/25/19	0	2/22/19	0.13	3/22/19	0.01	4/19/19	0.21
1/26/19	0	2/23/19	0.12	3/23/19	0	4/20/19	0
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Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 43 of 46

Date 4/21/19	Inches 0	Date 5/21/19	Inches 0	Date 6/18/19	Inches 0	Date 7/16/19	Inches 0
4/22/19	0.13	5/22/19	0	6/19/19	0	7/17/19	0.02
4/23/19	0	5/23/19	0	6/20/19		7/18/19	0.04
4/24/19	0	5/24/19	0	6/21/19	0	7/19/19	0
4/25/19	0	5/25/19	0.23	6/22/19	0	7/20/19	0
4/26/19	0	5/26/19	0	6/23/19	0	7/21/19	0
4/29/19	0	5/27/19	0	6/24/19	0	7/22/19	0
4/30/19	0	5/28/19	0	6/25/19	0	7/23/19	0
5/1/19	0	5/29/19	0	6/26/19	0	7/24/19	0
5/2/19	0	5/30/19	0	6/27/19	0	7/25/19	0
5/3/19	0	5/31/19	0	6/28/19	0	7/26/19	0
5/4/19	0	6/1/19	0	6/29/19	0	7/27/19	0
5/5/19	0	6/2/19	0	6/30/19	0	7/28/19	0
5/6/19	0	6/3/19	0	7/1/19	0	7/29/19	0
5/7/19	0	6/4/19	0	7/2/19	0.28	7/30/19	0
5/8/19	0	6/5/19	0	7/3/19	0	7/31/19	0
5/9/19	0	6/6/19	0	7/4/19	0	8/1/19	0
5/10/19	0	6/7/19	0	7/5/19	0	8/2/19	0.2
5/11/19	0	6/8/19	0	7/6/19	0	8/3/19	0
5/12/19	0	6/9/19	0	7/7/19	0.01	8/4/19	0
5/13/19	0	6/10/19	0	7/8/19	0.01	8/5/19	0
5/14/19	0.05	6/11/19	0	7/9/19	0.12	8/6/19	0
5/15/19	0.03	6/12/19	0	7/10/19	0.11	8/7/19	0
5/16/19	0.16	6/13/19	0	7/11/19	0	8/8/19	0
5/17/19	0.15	6/14/19	0	7/12/19	0	8/9/19	0
5/18/19	0	6/15/19	0	7/13/19	0	8/10/19	0.18
5/19/19	0	6/16/19	0	7/14/19	0	8/11/19	0
5/20/19	0	6/17/19	0	7/15/19	0.04	8/12/19	0
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Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 44 of 46

Date 8/13/19	Inches 0	Date 9/10/19	Inches 0	Date 10/8/19	Inches 0.24	Date 11/6/19	Inches 0
8/14/19	0	9/11/19	0	10/9/19	0	11/7/19	0
8/15/19	0	9/12/19	0.14	10/10/19	0	11/8/19	0
8/16/19	0	9/13/19	0	10/11/19	0	11/9/19	0.01
8/17/19	0	9/14/19	0.01	10/12/19	0	11/10/19	0
8/18/19	0	9/15/19	0.07	10/13/19	0	11/11/19	0
8/19/19	0	9/16/19	0	10/14/19	0	11/12/19	0.07
8/20/19	0	9/17/19	0.13	10/15/19	0	11/13/19	0
8/21/19	0.1	9/18/19	0.06	10/16/19	0.23	11/14/19	0
8/22/19	0	9/19/19	0	10/17/19	0.05	11/15/19	0.08
8/23/19	0	9/20/19	0	10/18/19	0.54	11/16/19	0
8/24/19	0	9/21/19		10/19/19	0.24	11/17/19	0.03
8/25/19	0	9/22/19	0.01	10/20/19	0.06	11/19/19	0.06
8/26/19	0	9/23/19	0.01	10/21/19	0.04	11/20/19	0
8/27/19	0	9/24/19	0	10/22/19	0	11/21/19	0
8/28/19	0	9/25/19	0	10/23/19	0	11/22/19	0
8/29/19	0.02	9/26/19	0.02	10/24/19	0	11/23/19	0
8/30/19	0	9/27/19	0.03	10/25/19	0.1	11/24/19	0.02
8/31/19	0.01	9/28/19	0	10/26/19	0	11/25/19	0.05
9/1/19	0	9/29/19	0.04	10/27/19	0	11/26/19	0
9/2/19	0	9/30/19	0	10/28/19	0	11/27/19	0
9/3/19	0	10/1/19	0	10/29/19	0	11/28/19	0
9/4/19	0	10/2/19	0	10/30/19	0	11/29/19	0
9/5/19	0	10/3/19	0.02	10/31/19	0	11/30/19	0
9/6/19	0	10/4/19	0	11/1/19	0	12/1/19	0.01
9/7/19	0.41	10/5/19	0	11/2/19	0	12/2/19	0
9/8/19	0	10/6/19	0	11/3/19	0	12/3/19	0
9/9/19	0.06	10/7/19	0	11/4/19	0	12/4/19	0
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Case 2:20-cv-01366 Document 1 Filed 09/16/20 Page 45 of 46

Date 12/5/19	Inches 0	Date 1/2/20	Inches 0	Date 1/30/20	Inches 0.02	Date 2/27/20	Inches 0
12/6/19	0	1/3/20	0.06	1/31/20	0.27	2/28/20	0.07
12/7/19	0.04	1/4/20	0.03	2/1/20	0.72	2/29/20	0.09
12/8/19	0	1/5/20	0.1	2/2/20	0	3/1/20	0
12/9/19	0	1/6/20	0.07	2/3/20	0	3/2/20	0
12/10/19	0.03	1/7/20	0.03	2/4/20	0.03	3/3/20	0
12/11/19	0.08	1/8/20	0	2/5/20	0.18	3/4/20	0
12/12/19	0.07	1/9/20	0	2/6/20	0.43	3/5/20	0.07
12/13/19	0	1/10/20	0.15	2/7/20	0.16	3/6/20	0.11
12/14/19	0.2	1/11/20	0	2/8/20	0	3/7/20	0.01
12/15/19	0.12	1/12/20	0.06	2/9/20	0	3/8/20	0
12/16/19	0	1/13/20	0.03	2/10/20	0	3/9/20	0
12/17/19	0	1/14/20	0	2/11/20	0.01	3/10/20	0
12/18/19	0.05	1/15/20	0	2/12/20	0.04	3/11/20	0.01
12/19/19	0.7	1/16/20	0	2/13/20	0.03	3/12/20	0
12/20/19	1.57	1/17/20	0	2/14/20	0.01	3/13/20	0.05
12/21/19	0.17	1/18/20	0.21	2/15/20	0.04	3/14/20	0
12/22/19	0.02	1/19/20	0.01	2/16/20	0.06	3/15/20	0
12/23/19	0.09	1/20/20	0	2/17/20	0	3/16/20	0
12/24/19	0	1/21/20	0.65	2/18/20	0	3/17/20	0
12/25/19	0	1/22/20	0	2/19/20	0	3/18/20	0
12/26/19	0	1/23/20	0.37	2/20/20	0	3/19/20	0
12/27/19	0	1/24/20	0.47	2/21/20	0	3/20/20	0
12/28/19	0	1/25/20	0.04	2/22/20	0	3/21/20	0
12/29/19	0	1/26/20	0.15	2/23/20	0.13	3/22/20	0
12/30/19	0.01	1/27/20	0.33	2/24/20	0	3/23/20	0.03
12/31/19	0.08	1/28/20	0.34	2/25/20	0	3/24/20	0
1/1/20	0	1/29/20	0.02	2/26/20	0	3/25/20	0.08

Date 3/26/20	Inches 0	Date 4/23/20	Inches 0.1	Date 5/21/20	Inches 0.17	Date	Inches
3/27/20	0	4/24/20	0	5/22/20	0.1		
3/28/20	0.19	4/25/20	0.39	5/23/20	0		
3/29/20	0.15	4/26/20	0.03	5/24/20	0		
3/30/20	0.4	4/27/20	0.08	5/25/20	0.01		
3/31/20	0.02	4/28/20	0	5/26/20	0		
4/1/20	0	4/29/20	0	5/27/20	0		
4/2/20	0	4/30/20	0	5/28/20	0		
4/3/20	0	5/1/20	0	5/29/20	0		
4/4/20	0	5/2/20	0.11	5/30/20	0.72		
4/5/20	0	5/3/20	0.03	5/31/20	0.01		
4/6/20	0	5/4/20	0	6/1/20	0		
4/7/20	0	5/5/20	0	6/2/20	0		
4/8/20	0	5/6/20	0				
4/9/20	0	5/7/20	0				
4/10/20	0	5/8/20	0				
4/11/20	0	5/9/20	0				
4/12/20	0	5/10/20	0				
4/13/20	0	5/11/20	0				
4/14/20	0	5/12/20	0.01				
4/15/20	0	5/13/20	0				
4/16/20	0	5/14/20	0.05				
4/17/20	0	5/15/20	0				
4/18/20	0.01	5/16/20	0.39				
4/19/20	0	5/17/20	0.09				
4/20/20	0	5/18/20	0				
4/21/20	0	5/19/20	0				
4/22/20	0.27	5/20/20	0				
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